

State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE • BUREAU OF PROPERTY TAX • MANUFACTURING / UTILITY SECTION •

2135 Rimrock Road • MS 6-97 • P.O. Box 8971 •

Madison, WI 53708-8971

December 2005

TO: F.E.R.C. Pipeline Companies (Formerly I.C.C.)

FROM: WI Department of Revenue

Bonnie Rongstad

RE: 2006 Annual Reports

Your 2006 Pipeline Annual report, Form PI-001 is on the website at www.dor.state.wi.us/ust/index. Click on **Pipeline** to find the correct form. You are required to file one copy of your latest annual report to the F.E.R.C. and one copy of the Annual Report Form PI-001 with this Department on or before **May 1**.

A 30-day extension for filing the report and schedules may be granted by going to www.dor.state.wi.us/ust/pipe and applying for an extension provided the request is made before the due date. Section 76.04 of the Wisconsin Statutes requires imposition of a \$250 non-contestable penalty for any report filed more than 15 days after the due date, and \$250 for each subsequent month or part thereof, that failure to file continues. Rules for reporting are found on page 2 of the annual report form, PI-001.

Please note that all applicable information required in the annual report and this letter is mandatory under authority of sec. 76.04, Wisconsin Statutes. If you refuse or neglect to report the information requested above, your company shall be estopped to question the value as determined by the Department of Revenue pursuant to sec. 76.05. Wisconsin Statutes.

NEW THIS YEAR Schedule A-7

eff. 1-1-06 by 2005 Wis. Act 25 requires Terminal property information.

76.16 Separate valuation of repair facilities, docks, piers, wharves, ore yards, elevators, car ferries and oil pipeline terminal facilities. After the property of a company is first valued as a whole, if any repair facilities, docks, ore yards, piers, wharves, grain elevators or car ferries used in transferring freight or passengers between cars and vessels or transfer of freight cars located on car ferries, or if any oil pipeline terminal facilities shall be included in such valuation, then for the purpose of accounting to the proper taxation districts, the department shall make a separate valuation of each such repair facility, dock, ore yard, pier, wharf, grain elevator, including the approaches thereto, or car ferries and of each oil pipeline terminal facility. As used herein, an approach shall be an immediate access facility commencing at the switching point which leads primarily to the terminal facility. For the purpose of defining the oil pipeline terminal facilities affected by this section, such facilities shall begin where the incoming pipeline enters the terminal storage facility site.

Section 76.30 of the Wisconsin Statutes provides for confidentiality of all information provided by your Company.

Instructions for the estimated payment will be sent to you from the Wisconsin Department of Revenue prior to the installment due date of May 10.

If you have any questions please contact us at:

TEL: (608) 266-8162 FAX: (608) 264-6887 EMAIL <u>utility@dor.state.wi.us</u>

PI-800web (r. 12/05) I:/office/word/form/PI-800

A/C File No.

Year

PIPELINE

ANNUAL REPORT

OF

Name ______Principal Office ______

For the Year Ended _____

TO

Wisconsin Department of Revenue

DO NOT ROLL OR FOLD

GENERAL RULES FOR REPORTING

- 1. In filling out this report, use ink or typewriter. When additional space is required, bind inserted pages in this report.
- 2. The report should be completed in all particulars. If any schedule is inapplicable so far as the respondent is concerned, the words "not applicable" should be inserted therein. If, however, the information called for in the schedule is applicable, it should be fully reported or else definite reasons given for such omission.
- 3. All negative amounts should be in parenthesis, or otherwise clearly designated.
- 4. This report is due on or before May 1. The penalty for filing after this date is \$250 per month. An extension of time for filing not to exceed 30 days may be had without penalty only upon written request for same made before May 1.
- 5. A copy of the Annual Report to Stockholders should be filed with this report or as soon as available thereafter.

REPORT OF FINANCIAL AND OPERATING STATISTICS FOR PIPELINE COMPANIES

	Year ended	, 20		
	(Ful	name of reporting company)	Forms and rela are available or http://www.dor	
		(FEIN Number)		
		CERTIFICATION		
I, the undersigned				
_		(Title of officer in charge of accou	nts)	
of the		(Full name of reporting company))		
do certify that this report and all sol as parts of this report filed for the a and declare that they correctly re complete and accurate statement assets, liabilities, capital, surplus, herein are reported on a basis cor the financial and statistical staten	above indicated period flect the accounts and t, after adjustments to r and operating statistics nsistent with that of the	have been prepared under my dire records of the company, and to the effect full accruals, of the operation for the periods reported in the seve	ection; that I have carefull ne best of my knowledge g revenues and expense eral schedules; and that the	ly examined them e and belief are a es, income items ne data contained
			(Signature)	
Date	, 20		(Post Office Address)	
Address all correspondence co	oncerning this report	to:		
		(Name)		
		(is in the second of the seco		
(Street)		(City)	(State)	(Zip)
(Telephone)		(Fax)	(Email)	
Name of person who shall rece	ive notice of assessr	nent:		
		(Name)		
		(Name)		
(Street)		(City)	(State)	(Zip)
(Telephone)		(Fax)	(Email)	
Name of person to whom tax b	illing shall be sent:			
		A1)		
		(Name)		
(Street)		(City)	(State)	(Zip)
(Telephone)		(Fax)	(Email)	
Name of person to whom next	year's report shall be	sent:		
		(Nama)		
		(Name)		
(Street)		(City)	(State)	(Zip)
(Telephone)		(Fax)	(Email)	

SPECIFIC INSTRUCTIONS FOR THE PREPARATION OF THE ANNUAL REPORT OF PIPELINES

Under authority of Section 76.07(5)(b) of the Wisconsin Statutes, Wis. Admin. Code Section Tax 6.50 enumerates many factors we must consider in forming our opinion of the fair market value for the operating property of pipeline companies. Accordingly, please provide us the following information, where applicable to your company.

- 1. A copy of the latest Form 10-K filed with the SEC.
- 2. A copy of the latest annual report to stockholders.
- 3. A copy of the latest F.E.R.C. Valuation Docket.
- 4. An estimate of the F.E.R.C. Valuation for the year just ended at December 31.
- 5. On Schedule A-4 and A-5, list
 - ✓ leased real and personal property in Wisconsin, including the name and address of the lessor;
 - √ description of the property;
 - ✓ date and term of the lease;
 - √ annual rental;
 - ✓ maintenance charge included in the annual rental, if any; and
 - ✓ the location of such property.

Real property that is leased should be reported on Schedule A-1 as well.

- 6. A breakdown of account 670 "Income Taxes on Ordinary Income" and account 671 "Provision for Deferred Taxes" which shows that amount of state income taxes applicable to "Net carrier operating income" as reported in your annual report to the F.E.R.C. for the current year.
- 7. A copy of any written offer to purchase your pipeline, segment, or division thereof within the past year. This disclosure requirement also includes any offer to purchase controlling interest in your corporation's stock or that of your parent company.
- 8. Any appraisal or valuation report of your company, segment, or division thereof that was prepared for your company within the past five years.
- 9. Your projections of net operating revenue for the next five years. For these projections, include total operating revenues and operating expenses.
- 10. A list of assets that have been written down or written off in the past year, describing the nature and dollar amount of each.
- 11. Your oil pipeline terminal facilities.

Note that all applicable information in the annual report is required by sec. 76.04, Wis. Stats. If you refuse or neglect to report the information requested above, your company shall be estopped to question that value as determined by the Department of Revenue pursuant to sec. 76.05, Wis. Stats.

NAME OF COMPANY

20 _____ Assessment

F.E.R.C. PIPELINE ALLOCATION

PURSUANT TO WISCONSIN STATUTES s. 76.07(4g)(d)

(Account number references are to the F.E.R.C. Annual Report)

	SYS	TEM	WISC	% Wisconsin	
Property Investment	Book Cost	Net Book Value	Book Cost	Net Book Value	on Net Book Value
GRAND TOTAL PROPERTYPLUS: Material and supplies					
(A/C 17) Leased real property (Submit separate schedule)					
Other: (Submit separate schedule)					
LESS: Vehicles and other work equipment					
ADJUSTED TOTAL PROPERTY (Line 1)					(A)
Barrel miles					(B)
Weighted average $[(A \times 3) + (B \times 1) \div 4]$					(C)
	System Book Cost	% to Total	Wisconsin Book Cost	% of System Total	% Wisconsin
Line of pipe (A/C 152, 153, 154, 155) (Line 2) Other property (Line 1 – Line 2)		(D)			(E)
(Adj. total orig. cost property less line of pipe) . ADJUSTED TOTAL PROPERTY (Same as Line 1 above)		100.00		(F)	
	Systen	1	Wisconsin		to consin
Barrels received					
TOTAL RECEIVED AND DELIVERED					(G)
W	EIGHTING FO	R ACTIVITY			
Property		209	% x (B)	=	
Barrels received and delivered	(H) TOTAL (I) ALLOCAT	ION OF PIPE (H	X D	· · · · ·) =	
	(J) ALLOCAT	ION OF OTHER WISCONS	PROPERTY (F) SIN ALLOCATIO		

PI-001 (R.12-05)

INSTRUCTIONS FOR PREPARING F.E.R.C. SCHEDULES A-1, 1-2 AND A-3

Schedule A-1

Grand total property is the amount carried over from Schedules A-2 and A-3. Vehicles and other work equipment is that property which is licensed for highway use included in Accounts 115, 165 and 185.

"Line of Pipe" is the sum of Accounts 152, 153, 154 and 155 on the book cost basis. Other property is the difference between "Adjusted Total Property" at line 1, less "Line of Pipe" at line 2. The "% of Wisconsin Pipe" designed as (E) is the Wisconsin book cost of "Line of Pipe" to the System book cost of "Line of Pipe."

Schedule A-2 and A-3

The book cost and net book value shall be obtained from your books and records of December 31.

NAME OF COMPANY	

20 Assessmen

F.E.R.C. PIPELINE INVESTMENT IN CARRIER PROPERTY – WISCONSIN

GATHERING LINES 101 Land 102 Right of way 103 Line pipe 104 Line pipe fittings 105 Pipeline construction 106 Buildings 107 Boilers 107 Boilers 108 Pumping equipment 109 Machine tools and machinery 110 Other station equipment 111 Oil tanks 112 Delivery facilities 113 Communication systems 114 Office furniture and equipment 115 Vehicles and other work equipment 116 Other property 107 TOTAL 118 TRUNK LINES 151 Land 152 Right of way 153 Line pipe 154 Line pipe fittings 155 Pipeline construction 158 Machine tools and machinery 159 Machine tools and machinery 150 Under station equipment 151 Under Station equipment 152 Delivery facilities 153 Line pipe 154 Line pipe fittings 155 Dipeline construction 156 Buildings 157 Boilers 158 Pumping equipment 159 Machine tools and machinery 160 Other station equipment 161 Oil tanks 162 Delivery facilities 163 Communication systems 164 Office furniture and equipment 165 Vehicles and other work equipment 166 Other property 170 TOTAL 6ENERAL 171 Land 176 Buildings 178 Machine tools and machinery 179 Machine tools and machinery 170 AL 6ENERAL 171 Land 176 Buildings 177 AL 177 Construction work in progress 170 TOTAL		Account	Book Cost	Net Book Value 12-31
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Line pipe	102	Right of way		
Line pipe fittings				
105 Pipeline construction				
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163 Communication systems 164 Office furniture and equipment 165 Vehicles and other work equipment 166 Other property TOTAL GENERAL 171 Land 176 Buildings 179 Machine tools and machinery 183 Communication systems 184 Office furniture and equipment 185 Vehicles and other work equipment 186 Other property 187 Construction work in progress TOTAL	161	Oil tanks		
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GKANDIOIAL		GRAND TOTAL		

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20	Assessment

F.E.R.C. PIPELINE INVESTMENT IN CARRIER PROPERTY – SYSTEM

	Account	Book Cost	Net Book Value 12-31
	GATHERING LINES		
101	Land		
102	Right of way		
103	Line pipe		
104	Line pipe fittings		
105	Pipeline construction		
106	Buildings		
107	Boilers		
108	Pumping equipment		
109	Machine tools and machinery		
110	Other station equipment		
111	Oil tanks		
112	Delivery facilities		
113	Communication systems		
114	Office furniture and equipment		
115	Vehicles and other work equipment		
116	Other property		
	TOTAL		
	TRUNK LINES		
151	Land		
152	Right of way		
153	Line pipe		
154	Line pipe fittings		
155	Pipeline construction		
106	Buildings		
157	Boilers		
158	Pumping equipment		
159	Machine tools and machinery		
160	Other station equipment		
161	Oil tanks		
162	Delivery facilities		
163	Communication systems		
164	Office furniture and equipment		
165	Vehicles and other work equipment		
166	Other property		
	TOTAL		
	GENERAL		
171	Land		
176	Buildings		
179	Machine tools and machinery		
183	Communication systems		
184	Office furniture and equipment		
185	Vehicles and other work equipment		
186	Other property		
187	Construction work in progress		
107	TOTAL		
	GRAND TOTAL		
	GRAND TOTAL		

NAME OF COMPANY _____ 20___ Assessment

Lessor's Name & Address	Description and Model/Serial Numbers	Lease Term Date	Annual Rent	Equipment Location

NAME OF COMPANY _____ 20 ___ Assessment

Lessor's Name & Address	Property Description	Lease Term Date	Annual Rent	Location

WISCONSIN EXEMPT PROPERTY (Per Section 76.025, Wisconsin Statutes)

NAME OF COMPAN	20 Assessment				
Visconsin Licensed Motor Vehicles (Per Section 70.112(5), Wis. Stats.)					
No. of Units	Description	Location	Net Book Value		

TOTAL Licensed Motor Vehicles Located in Wisconsin

Wisconsin Computers (Per Section 70.11(39), Wis. Stats.)

No. of Units	Description	Location	Net Book Value
	TO	OTAL Computers Located in Wisconsi	า

NAME OF COMPANY	20	_ Assessment				
/isconsin Treatment Plant and Pollution Abatement Equipment (Per Section 70.11(21)(1), Wis. Stats.)						
Description	Location	Net Book Value				
TOTAL Treatment Plant and Pollution Aba	tement Equipment Located in Wisconsii	า				

		TEXAMINA	T FACILITIES	ON BEGEINE	JER 31,	_	
	List Items Consecutively by Municipality of Location, Use Department of Revenue's Identification Numbers (a)	Original Cost of Land (b)	Original Cost of Improvements (c)	Reserve for Depreciation (d)	Columns (b) plus (c) minus (d) (e)	Percent Condition (f)	Rent Income For Ore Docks Use Gross Dockage Rev. (g)
1	Property	\$	\$	\$	\$		\$
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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25							
26							
27							
28							
29							
30							
31							
32							

ADDITIONS AND RETIREMENTS TO TERMINAL PROPERTY DURING YEAR

33	Identify items as above			A - Addition
34				R - Retirement
35				R - Retirement
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				